## Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160032-0

Voucher No. 3021 5 November 1959 ADJUSTMENT VOUCHER VOUCHER NO. 7-12 (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) FINANCE DIVISION FROM: BUDGET ADJUSTMENT NO. FD/IBM STATUS OF FUNDS REPORT ACCOUNTS BRANCH Comptroller, DPD-DD/P 3021

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER 13-21 22 · 27 VOUCHER NO. 28-33 40 42 43 45-46 47-52 OBLIGATION NO. 54 · 57 GENERAL 58-67 68-70 OBJECT CLASS 71 80 DECREASE OF FY FUNDS LEDGER EXPENDITURES EXPENDITURES B8:0 3 999999 601.0 28-0966 ~ 2222 07.9 \$49,272,71 B8:0 3 601.0 999999 28-0966 -2221 07.9 \$49,272.71 TOTALS \$49,272.71 | \$49,272.71 EF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION To charge correct allotment symbol. SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE DATE 5 Nov. '59

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FORM 128 USE PREVIOUS EDITIONS.

5 Nov. '59 Authorized Certifying Officer

(49)

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Dist:

2 Add 1 - Contract TE-2191 (Posting) w/ verdu Na. 2708 attaches. 1 - Voucher EL

EL:jt 5 November 1959

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